

Work Order Costs - Lees Lane Landfill

<u>Work Order</u>	<u>Activity</u>	<u>Asset</u>	<u>Completed</u>	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1783731	RBPCS	LEESLANE	4/8/2013	Collect monitoring results for M-1, M-2, M-3, M-4, M-5. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
				Quote from HDR 3/7/13. NTP 3/26/2013. Survey completed 4/8/2013. Results recieved 4/10/2013. Submitted to EPA 4/15/2013.			
1790455	FLM	LEESLANE	2/19/2013	EXTENED COMPLETION DATE TO ALLOW FOR CONDUCIVE WEATHER FOR THIS ACTIVITY. 01/17/13 JPC	0.00	0.00	0.00
				REMOVED WOODY VEGETATION FROM LEVEE 02/19/13 W PHILLIPS/JPC			
1836727	BBUILD	LEESLANE	1/11/2013	Check physical condition of blower house.	0.00	0.00	0.00
				CHECKED BUILDING. RESTARTED BLOWER. 01/11/13 D STRABEL/JPC			
1836728	SIR	LEESLANE	3/28/2013	Perform near end of quarter after any required sampling is comleted. Inspect rip-rap and natural slopes on riverbank. Balance and adjust gas collection system.	0.00	0.00	0.00
1836729	GMWPS	LEESLANE	1/24/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1836730	GCSM	LEESLANE	1/3/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				GCS is inoperable. HND			
1854989	AAS	LEESLANE	3/28/2013	Collect monitoring results for A1, A2, U1, R1, R2, R3. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
1854990	BBUILD	LEESLANE	2/13/2013	Check physical condition of blower house.	253.89	0.00	0.00
				BLOWER WAS NOT RUNNING. RESET THE BLOWER. CHECKED BELTS AND GREASE PODS. CHECKED ALARM; ALARM NOT WORKING. SIGNS NEED TO BE REPLACED OUTSIDE OF BUILDING. 02/13/13 D STRABEL/JPC			
1854991	BBUILD	LEESLANE	3/11/2013	Check physical condition of blower house.	338.52	0.00	0.00
				CHECLED BLOWER BUILDING; REPLACED GREASE PODS. ADJUSTED BELTS, ADN SWEPT FLOOR. ALARM NOT WORKING. 03/11/13 D STRABEL/JPC			
1854992	BBUILD	LEESLANE	4/16/2013	Check physical condition of blower house.	423.15	0.00	0.00
				CHECKED AND ADJUSTED BELTS; CHECK GREASE PODS AND SWEPT OUT BUILDING 04/16/13 D STRABEL/JPC			
1854993	SIR	LEESLANE	3/30/2013	Perform near end of quarter after any required sampling is comleted. Inspect rip-rap and natural slopes on riverbank. Balance and adjust gas collection system.	0.00	0.00	0.00
1854994	GMWPS	LEESLANE	3/1/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1854995	GMWPS	LEESLANE	3/28/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1854996	GMWPS	LEESLANE	4/25/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1854997	GCSM	LEESLANE	2/20/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				Gas collection system is not functioning at this time. HND			

<u>Work Order</u>	<u>Activity</u>	<u>Asset</u>	<u>Completed</u>	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1854998	GCSM	LEESLANE	3/20/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				Gas collection system is not functioning at this time. HND			
1854999	GCSM	LEESLANE	4/1/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				GCS is not functioning. HND 4/1/2013			
1855000	GMWS	LEESLANE	3/30/2013	Collect monitoring results for G1, G2, G3, G4, G5. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
1865961	INSPEC	MOW00475	2/25/2013	MET WITH OLIVE. EXPLAINED THE CREW WAS NOT FINISHED. IT WAS TOO WET FRIDAY FOR THE CREW TO GO BACK IN AND REMOVED THE DEBRIS THEY CUT DOWN ON THURSDAY. EXPLAINED THE CREW WAS ON THEIR WAY TO THE JOB SITE TO REMOVE DEBRIS. SHE WAS SATISFIED. 02/25/13 JPC	0.00	0.00	0.00
1873795	ELEC	LEESLANE	3/14/2013	MEET ALARM REPAIR CONTRACTOR, OPEN UP BUILDING AND ASSIST WERE APPROPRIATE. 03/13/13 JPC	197.47	0.00	0.00
				CONTRACTOR REPAIRED ALARM. 03/14/13 P CAPITO/JPC			
1873945	FWNSP	LEESLANE	3/19/2013	CUT/CLEAN	0.00	0.00	0.00
1881957	GRES	LEESLANE	4/1/2013	WHILE CREW WAS COLLECTING SAMPLE FOR PM INSPECTION THEY LEFT RUTS AND DAMAGED THE CAP-	1,015.56	0.00	0.00
				MSD WILL NEED TO PERFORM A GROUND RESTORATION _ FILL IN RUTS AND DISTURBED AREAS/DODDS/CALLAHAN			
				RELATED SIR WORK ORDER IS 1619012			
				RESTORED RUTS AND DAMAGED AREA WITH TOPSOIL. RESTORED WITH SEED AND STRAW MATTINGJMA**			
1886092	MOW	MOW00475	5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00	0.00	0.00
1886093	MOW	MOW00476	5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00	0.00	0.00
1886120	MOW	MOW00477	5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00	0.00	0.00
1886121	MOW	MOW00478	5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00	0.00	0.00
1886122	MOW	MOW00479	5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00	0.00	0.00
1897655	BBUILD	LEESLANE	5/6/2013	Check physical condition of blower house.	0.00	0.00	0.00
				INPSECTED BLOWER BUILDING AT LEES LANE, 04/06/13 D STRABEL/JPC			
1897656	BBUILD	LEESLANE	6/3/2013	<P>Check physical condition of blower house.</P> <P>Inspected blower building at Lees Lane Landfill. 06/03/13 D Strabel/JPC</P>	0.00	0.00	0.00
1897657	GMWPS	LEESLANE	5/29/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1897658	GMWPS	LEESLANE	6/19/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1897659	GCSM	LEESLANE	5/20/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				GCS no longer functioning. HND 5/1/2013			
1897660	GCSM	LEESLANE	6/1/2013	Check physical condition of gas collection system. GCS no longer functioning. HND 06/01/2013	0.00	0.00	0.00
1909237	MOW	MOW00477	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1909238	MOW	MOW00478	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1909239	MOW	MOW00479	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1909344	MOW	MOW00475	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00

<u>Work Order</u>	<u>Activity</u>	<u>Asset</u>	<u>Completed</u>	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1909345	MOW	MOW00476	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1917427	AAS	LEESLANE	9/26/2013	Collect monitoring results for A1, A2, U1, R1, R2, R3. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
1917428	BBUILD	LEESLANE	7/1/2013	<P>Check physical condition of blower house.</P> <P>Checked and adjusted belts. checked grease pods; trimmed around building and swept floors. 067/01/13 d Strabel/JPC</P>	460.53	0.00	0.00
1917429	BBUILD	LEESLANE	8/13/2013	Check physical condition of blower house.	102.34	0.00	0.00
1917430	BBUILD	LEESLANE	9/19/2013	<P>Check physical condition of blower house.</P> <P>Inspected blower building 09/19/13 D Janssen/JPC</P>	0.00	0.00	0.00
1917431	BBUILD	LEESLANE	10/2/2013	Check physical condition of blower house.	0.00	0.00	0.00
1917432	BBUILD	LEESLANE	11/1/2013	Check physical condition of blower house.	307.02	0.00	0.00
1917433	BBUILD	LEESLANE	11/27/2013	<P>Check physical condition of blower house.</P> <P>Telephone and alarm are not working. D Janssen/JPC</P>	307.02	0.00	0.00
1917434	SIR	LEESLANE	9/27/2013	Perform near end of quarter after any required sampling is completed. Inspect rip-rap and natural slopes on riverbank. Balance and adjust gas collection system.	0.00	0.00	0.00
1917436	GMWPS	LEESLANE	7/17/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1917437	GMWPS	LEESLANE	8/30/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1917438	GMWPS	LEESLANE	9/27/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1917439	GMWPS	LEESLANE	10/28/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1917440	GMWPS	LEESLANE	11/27/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1917442	GCSM	LEESLANE	7/1/2013	Check physical condition of gas collection system. GCS no longer functioning. HND 07/01/2013	51.17	0.00	0.00
1917443	GCSM	LEESLANE	8/1/2013	Check physical condition of gas collection system. GCS no longer functioning. HND 08/01/2013	0.00	0.00	0.00
1917444	GCSM	LEESLANE	9/1/2013	Check physical condition of gas collection system. Gas collection system is no longer functioning. HND 9/1/2013	0.00	0.00	0.00
1917445	GCSM	LEESLANE	10/1/2013	Check physical condition of gas collection system. GCS not functional. HND 10/1/2013	0.00	0.00	0.00
1917446	GCSM	LEESLANE	11/1/2013	Check physical condition of gas collection system. GCS not functional. HND 11/1/2013	0.00	0.00	0.00
1917447	GCSM	LEESLANE	12/1/2013	Check physical condition of gas collection system. GCS not functional. HND 12/1/2013	0.00	0.00	0.00
1917448	GMWS	LEESLANE	9/27/2013	Collect monitoring results for G1, G2, G3, G4, G5. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
1925434	INSPEC	MOW00477	5/22/2013	INPSECTION BEING PERFORMED UNDER WORK ORDER 1699811 05/22/13 JPC	0.00	0.00	0.00
1925435	INSPEC	MOW00478	5/22/2013	INPSECTION BEING PERFORMED UNDER WORK ORDER 1699811 05/22/13 JPC	0.00	0.00	0.00
1925436	INSPEC	MOW00479	5/22/2013	INPSECTION BEING PERFORMED UNDER WORK ORDER 1699811 05/22/13 JPC	0.00	0.00	0.00
1925453	INSPEC	MOW00475	5/22/2013	INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC	0.00	0.00	0.00
1925454	INSPEC	MOW00476	5/22/2013	INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC	0.00	0.00	0.00
1931667	MOW	MOW00475	6/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1931668	MOW	MOW00476	6/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1931694	MOW	MOW00477	6/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1931695	MOW	MOW00478	6/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1931696	MOW	MOW00479	6/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1931763	INSPEC	MOW00477	8/27/2013	inspected under different woprk order	0.00	0.00	0.00
1931764	INSPEC	MOW00478	8/27/2013	inspected under different woprk order	0.00	0.00	0.00
1931765	INSPEC	MOW00479	8/27/2013	inspected under different woprk order	0.00	0.00	0.00
1931779	INSPEC	MOW00475	7/16/2013	work to be performed under work order no. 1944663	0.00	0.00	0.00
1931780	INSPEC	MOW00476	7/16/2013	work to be performed under work order no. 1944663	0.00	0.00	0.00
1940230	FWINSP	LEESLANE	8/1/2013	OK	0.00	0.00	0.00

1/27/2014

<u>Work Order</u>	<u>Activity</u>	<u>Asset</u>	<u>Completed</u>	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
2065201	LVINSP	LEESLANE	12/2/2013		0.00	0.00	0.00
2070212	MISC	LEESLANE	12/3/2013	<P>Meet contractor at Lees Lane let them into site and unlock pump station gate. 12/03/13</P> <P>Let contractor in at Lees Lane landfill and locked up afterwards. 12/03/13 P Bogard/JPC</P>	204.68	0.00	0.00
					8,829.52	0.00	0.00

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Received 2/26/13 HND

February 15, 2013

Ms. Carolyn Williams
I&FP Supervisor
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY13 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Williams,

Please find the attached Invoice Summary for the FY13 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period of November 3, 2012 through February 1, 2013. Please call with any questions.

Task 2 - G-1 Periodic Screening:

- \$3,450.00 (3 monthly visits at \$1150.00 per visit)
- Monthly G-1 Screening Conducted:
 - 11-21-12
 - 12-21-12
 - 01-24-13

TOTAL - \$3,450.00

Thank You,

A handwritten signature in cursive script that reads "Kristen Crumpton".

Kristen Crumpton, PE
Project Manager

**Remittance Page**

Invoice Date	02/20/13
Invoice	5431528
Project	41917221
Page	1

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 02/01/13

Louisville Metropolitan Sewer District
Attn: Carolyn Williams
I&FP Supervisor
700 West Liberty Street
Louisville KY 40203-1911

Balance Forward:	
Current Invoice:	<u>3,450.00</u>
Total Due:	\$3,450.00 USD
Terms:	Net 30

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.



Invoice Date 02/20/13
Invoice 5431528
Project 41917221
Page 2

Louisville Metropolitan Sewer District
Attn: Carolyn Williams
I&FP Supervisor
700 West Liberty Street
Louisville KY 40203-1911

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 02/01/13

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	46,109.00	49.23%	22,700.00	19,250.00	3,450.00
TOTALS	46,109.00		22,700.00	19,250.00	3,450.00
TOTAL THIS INVOICE				<u>\$3,450.00</u>	USD <i>OK</i> <i>HP</i>

Agreement # 46000004181
WO # IFP/URS-13-01
PO # 4500055113
Budget 7210041-52140

Approved for Payment:
Heather Dockis
Heather Dockis
Project Administrator

2/26/13
Date

Anthony Marconi
Anthony Marconi
Pm & support mgr

2/27/13
Date

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com if you have any questions regarding this invoice.

HDR Engineering, Inc.

Louisville, KY

Phone: (502) 584-4118

HDR Invoice No.

70667-B

Invoice Date

March 30, 2013

Period Ending

March 30, 2013

Project No.

208509

\$2,400.00

PROJECT: FY13 Lee's Lane Landfill Monument Survey
Budget ID No. 7210041-52140
Purchase Order No. 4500057383

CLIENT: Louisville-Jefferson County
Metropolitan Sewer District
ATTN: Accounts Payable Department
P.O. Box 740011
Louisville, KY 40201

HDR Contract No.

CON0079940

HDR Client No.

387852

HDR Invoice Sequence

1

Invoice for Professional Services rendered through March 30, 2013.

<u>Scope of Services</u>	<u>Fee</u>	<u>Percent Invoiced</u>	<u>Invoiced to Date</u>	<u>Less Previous Invoices</u>	<u>Amount Due this Invoice</u>
Monument Survey	\$ 2,400.00	100%	\$2,400.00	\$0.00	\$2,400.00
Survey Total	\$ 2,400.00		\$2,400.00	\$0.00	\$2,400.00

Total Amount Invoiced to Date

\$2,400.00

Less Amount Previously Invoiced

0.00

TOTAL AMOUNT OF THIS INVOICE

\$2,400.00

Please make check payable to HDR Engineering, Inc. and mail to address shown above.

By



June 11, 2013

Ms. Carolyn Williams
I&FP Supervisor
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY13 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Williams,

Please find the attached Invoice Summary for the FY13 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period of February 2, 2013 through May 31, 2013. Please call with any questions.

Task 1 - Semi-Annual Collection and Analysis:

- \$15,800.00
- Semi-Annual Collection Conducted 04-25-13.

Task 2 - G-1 Periodic Screening:

- \$3,450.00 (3 monthly visits at \$1150.00 per visit)
- Monthly G-1 Screening Conducted:
 - 03-01-13
 - 03-28-13
 - 05-29-13

TOTAL - \$19,250.00

Thank You,

Kristen Crumpton, PE
Project Manager

URS Corporation
325 West Main Street, Suite 1200
Louisville, KY 40202
Tel: 502.569.2301
Fax: 502.569.2304
www.urscorp.com



Invoice Date 06/12/13
Invoice 5558615
Project 41917221
Page 2

Louisville Metropolitan Sewer District
Attn: Carolyn Williams
I&FP Supervisor
700 West Liberty Street
Louisville KY 40203-1911

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 05/31/13

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	46,109.00	90.98%	41,950.00	22,700.00	19,250.00
TOTALS	46,109.00		41,950.00	22,700.00	19,250.00
TOTAL THIS INVOICE					\$19,250.00 USD

Document # 41600004481
NO # 11 F / 06/13/13
IC # 400025013
Budget # 1210004152010

Approved by [Signature]
[Signature]
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[Signature]

6/19/13
Date

[Signature]
[Signature]
[Signature]

6/19/13
Date

[Signature]
[Signature]
[Signature]

6-19-13
Date

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.



June 25, 2013

Ms. Heather Dodds
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY13 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Dodds,

Please find the attached Invoice Summary for the FY13 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through June 30, 2013. Please call with any questions.

Task 2 - G-1 Periodic Screening:

- \$1,150.00 (1 monthly visit at \$1150.00 per visit)
- Monthly G-1 Screening Conducted:
 - 06-19-13

Task 3 – Historical Consulting:

- \$2,401.67
- Time Charged:
 - 19.25 hours for Chris Davis at 73.92 rate
 - 6.5 hours for Bob Jongleux at 150.57 rate

TOTAL - \$3,551.67

Thank You,

A handwritten signature in blue ink that reads "Kristen Crumpton".

Kristen Crumpton, PE
Project Manager

**Remittance Page**

Invoice Date	06/25/13
Invoice	5566636
Project	41917221
Page	1

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 06/21/13

Louisville Metropolitan Sewer District
Attn: Carolyn Williams
I&FP Supervisor
700 West Liberty Street
Louisville KY 40203-1911

Balance Forward:	19,250.00
Current Invoice:	<u>3,551.67</u>
Total Due:	\$22,801.67 USD
Terms:	Net 30

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.



Invoice Date	06/25/13
Invoice	5566636
Project	41917221
Page	2

Louisville Metropolitan Sewer District
Attn: Carolyn Williams
I&FP Supervisor
700 West Liberty Street
Louisville KY 40203-1911

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 06/21/13

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	46,109.00	98.68%	45,501.67	41,950.00	3,551.67
TOTALS	46,109.00		45,501.67	41,950.00	3,551.67
TOTAL THIS INVOICE				\$3,551.67	USD

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.



December 30, 2013

Ms. Heather Dodds
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY14 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Dodds,

Please find the attached Invoice Summary for the FY14 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through December 6, 2013. Please call with any questions.

Task 1 - Semi-Annual Collection and Analysis:

- \$15,826.00
- Semi-Annual Collection Conducted 09-26-13.

Task 2 - G-1 Periodic Screening:

- \$4,628.00 (4 monthly visit at \$1157.00 per visit)
- Monthly G-1 Screening Conducted:
 - 07-17-13
 - 08/30/13
 - 10/28/13
 - 11/27/13

Task 4 - Well Improvement:

- \$3,500.00
- Well rehab work completed in early September in preparation for the semi-annual sampling event in late September. New fittings and tubing.

TOTAL - \$23,954.00

Thank You,

A handwritten signature in black ink that reads "Kristen Crumpton". The signature is fluid and cursive, with the first name "Kristen" and last name "Crumpton" clearly distinguishable.

Kristen Crumpton, PE
Project Manager

URS Corporation
325 West Main Street, Suite 1200
Louisville, KY 40202
Tel: 502.569.2301
Fax: 502.569.2304
www.urscorp.com

**Remittance Page**

Invoice Date	12/31/13
Invoice	5751289
Project	41917296
Page	1

For: Lou MSD - Lee's Lane FY14
Parent Job

Professional Services for Period Ending 12/06/13

Louisville Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville KY 40203-1911

Total Due:	\$23,954.00 USD
Terms:	Net 30

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.



Invoice Date 12/31/13
Invoice 5751289
Project 41917296
Page 2

Louisville Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville KY 40203-1911

Agreement # 4600004881
W/O # IFP/URS-14-01
PO # 4500060248

For: Lou MSD - Lee's Lane FY14
Parent Job

Professional Services for Period Ending 12/06/13

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	49,160.00	48.73%	23,954.00	0.00	23,954.00
TOTALS	49,160.00		23,954.00	0.00	23,954.00

TOTAL THIS INVOICE

\$23,954.00 USD

Approved by: Heather Dodds 12/31/13
Heather Dodds
Project Admin
Date

Anthony Marconi 12/31/13
Anthony Marconi
PM Support Mgr
Date

Saeed Assaf 1-2-14
Saeed Assaf
Director of HFP
Date

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.



April 28, 2014

Ms. Heather Dodds
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY14 Lee's Lane Air and Gas Well Sampling Invoice

Dear Ms. Dodds,

Please find the attached Invoice Summary for the FY14 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through April 11, 2014. Please call with any questions.

Task 2 - G-1 Periodic Screening:

- \$4,628.00 (4 monthly screenings at \$1157.00 per visit)
- Monthly G-1 Screening Conducted:
 - 12/31/13
 - 01/23/14
 - 02/26/14
 - 03/21/14

TOTAL - \$4,628.00

Thank You,

A handwritten signature in cursive script that reads "Kristen Crumpton".

Kristen Crumpton, PE
Project Manager

**Remittance Page**

Invoice Date	04/28/14
Invoice	5872623
Project	41917296
Page	1

For: Lou MSD - Lee's Lane FY14
Parent Job

Professional Services for Period Ending 04/11/14

Louisville Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville KY 40203-1911

Total Due:	\$4,628.00 USD
Terms:	Net 30

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.



Invoice Date 04/28/14
Invoice 5872623
Project 41917296
Page 2

Louisville Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville KY 40203-1911

For: Lou MSD - Lee's Lane FY14
Parent Job

Professional Services for Period Ending 04/11/14

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	49,160.00	58.14%	28,582.00	23,954.00	4,628.00
TOTALS	49,160.00		28,582.00	23,954.00	4,628.00
TOTAL THIS INVOICE					<u>\$4,628.00 USD</u>

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.

WO# 1699073

72100411-52140

HDR

Invoice

HDR Engineering, Inc.
Louisville, KY 40202
Phone: (502) 584-4118

Reference Invoice Number with Payment

HDR Invoice No. 00411640-H
Invoice Date May 9, 2014
Invoice Amount Due \$2,500.00
Payment Terms Net 30

Louisville and Jefferson County MSD
Accounts Payable
P.O. Box 740011
Louisville, KY 40201

Remit to P.O. Box 3480
Omaha, NE 68103-0480
Wire transfer to US Bank
ABA #104000029
Account #148704272449

Project: FY14 Lee's Lane Landfill Monitoring Study
PO#: 4500061575

not ERS

Paula Heather

Professional Services
From: March 12, 2014 To: May 3, 2014

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Monitoring Study	2,500.00	100.00%	2,500.00	0.00	2,500.00
	\$2,500.00		\$2,500.00	\$0.00	\$2,500.00
			Subtotal		\$2,500.00

BY:

CB Smith

Amount Due this Invoice

\$2,500.00

Fee Amount	\$2,500.00
Fee Invoiced to Date	\$2,500.00
Fee Remaining	\$0.00

HDR Internal Reference Only

Client Number 387852
Business Unit 00214
Contract Number CON0088312
Project Number 000000000228955

PO# 4500061575

Approved for Payment: *Heather Deets*
Heather Deets
Perf. mon. SOP

6/9/14
Date

Saved Amy
Saved Amy

6-9-14
Date

Don't know if 1600 to 1314 is correct

Smith Management Group, Inc.
1405 Mercer Road
Lexington, KY 40511-1028
(859) 231-8936

Lou/Jefferson Metro Sewer District
Heather Dodds
3050 Commerce Center Place
Louisville, KY 40211-1972

Invoice number 11017
Date 06/05/2014

Project 2014-5707 MSD 2014 ENVIRONMENTAL
SERVICES LEE'S LANE LANDFILL

Professional Services thru 5/31/14.

Payment Due in 30 days.

MSD Agreement Number: 4600005131
Purchase Order: 4500062865
Work Order: FP/SMG14-01

Invoice Summary 7210041-52140

Description

A REVIEW, ANALYSIS & PREP OF 3 RECENT REPORTS

Total

Professional Fees

	Hours	Rate	Billed Amount
Karen E. Thompson			
Data Review/Analysis	1.00	130.30	130.30
Ken E. Kirk			
Data Review/Analysis	12.50	84.98	1,062.25
Kyle R. Hagen			
Project Coordination	13.50	130.30	1,759.05
Professional Fees subtotal	27.00		2,951.60

Invoice total 2,951.60

Approved for Payment: Heather Dodds 6/10/14
Heather Dodds
Perf met Sup
Date

Anthony Maureri 6/10/14
Anthony Maureri
Support Sec Dir
Date

Rec'd 5/20/14 6/13/14 Resubmitted

Cherokee Construction & Excavating LLC
13125 Middletown Industr. Blvd
Louisville, KY 40223



Phone: 502-589-9737
Fax: 502-561-7862

Invoice

Invoice Number:
12192

Invoice Date:
Jun 13, 2014

Page:
1

To: Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville, KY 40223

Fax

Customer ID	Customer PO	Payment Terms		
MSD-HD	PO#4500062259	Net 15 Days		
Project Location		Due Date		
Metropolitan Sewer District Attn: Heather Dodds		6/28/14		
Quantity	Item	Description	Unit Price	Extension
		MSD Central Maintenance Facility Install 12-4" steel pipe and 1.6" x 1.5" angle iron weld to post and painted yellow, paint to exist well post & rails		3,800.00
		Cut brush out of fence at well; cut concrete off top & reattach fence, replace wire on 1 side		850.00

Please include invoice number on remittance. Thank you.

1 1/2% per month finance
charges will be added to
all invoices if unpaid in 30
days from invoice date.

Check No:

Total Invoice Amount	4,650.00
Payment Received	0.00
TOTAL	4,650.00

Cherokee Construction and Excavating LLC is a Native American Business Enterprise



June 19, 2014

Ms. Heather Dodds
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY14 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Dodds,

Please find the attached Invoice Summary for the FY14 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through May 31, 2014. Please call with any questions.

Task 1 - Semi-Annual Collection and Analysis:

- \$15,826.00
- Semi-Annual Collection Conducted 04-23-14.

Task 2 - G-1 Periodic Screening:

- \$1,157.00 (1 monthly visit at \$1157.00 per visit)
- Monthly G-1 Screening Conducted:
 - 05-27-14

TOTAL - \$16,983.00

Thank You,

A handwritten signature in blue ink, reading "Kristen Crumpton", is positioned above the printed name and title.

Kristen Crumpton, PE
Project Manager

**Remittance Page**

Invoice Date	06/19/14
Invoice	5928875
Project	41917296
Page	1

For: Lou MSD - Lee's Lane FY14
Parent Job

Professional Services for Period Ending 06/06/14

Louisville Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville KY 40203-1911

Total Due:	\$16,983.00 USD
Terms:	Net 30

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.



Invoice Date 06/19/14
Invoice 5928875
Project 41917296
Page 2

Louisville Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville KY 40203-1911

For: Lou MSD - Lee's Lane FY14
Parent Job

Professional Services for Period Ending 06/06/14

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	49,160.00	92.69%	45,565.00	28,582.00	16,983.00
TOTALS	49,160.00		45,565.00	28,582.00	16,983.00
TOTAL THIS INVOICE				\$16,983.00	USD

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.

Smith Management Group, Inc.
1405 Mercer Road
Lexington, KY 40511-1028
(859) 231-8936

Lou/Jefferson Metro Sewer District
Heather Dodds
3050 Commerce Center Place
Louisville, KY 40211-1972

Invoice number 11073
Date 06/30/2014

Project 2014-5707 MSD 2014 ENVIRONMENTAL
SERVICES LEE'S LANE LANDFILL

Professional Services thru 6/30/14.

Payment Due in 30 days.

MSD Agreement Number: 4600005131
Purchase Order: 4500062865
Work Order: FP/SMG14-01

Invoice Summary

Description

A REVIEW, ANALYSIS & PREP OF 3 RECENT REPORTS

Total

Professional Fees

	Hours	Rate	Billed Amount
Beatrice A. Chapin			
Clerical support	3.00	33.99	101.97
Karen E. Thompson			
Data Review/Analysis	11.00	130.30	1,433.30
Ken E. Kirk			
Data Review/Analysis	19.00	84.98	1,614.62
Kyle R. Hagen			
Project Coordination	2.75	130.30	358.33
Report Preparation	8.75	130.30	1,140.13
Subtotal	11.50		1,498.46
Professional Fees subtotal	44.50		4,648.35

Invoice total **4,648.35**



June 30, 2014

Ms. Heather Dodds
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY14 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Dodds,

Please find the attached Invoice Summary for the FY14 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through June 30, 2014. Please call with any questions.

Task 2 - G-1 Periodic Screening:

- \$1,157.00 (1 monthly visit at \$1157.00 per visit)
- Monthly G-1 Screening Conducted:
 - 06-24-14

TOTAL - \$1,157.00

Thank You,

A handwritten signature in blue ink that reads "Kristen Crumpton".

Kristen Crumpton, PE
Project Manager

**Remittance Page**

Invoice Date	06/30/14
Invoice	5934604
Project	41917296
Page	1

For: Lou MSD - Lee's Lane FY14
Parent Job

Professional Services for Period Ending 06/27/14

Louisville Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville KY 40203-1911

Total Due:	\$1,157.00 USD
Terms:	Net 30

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
P.O. Box 116183
Atlanta GA 30368-6183
US

Overnight Courier: URS Corporation
Lock Box No. 116183
100 South Crest Drive
Stockbridge, GA 30281
Attention: Atlanta Lockbox
(877) 786-3333

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

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if you have any questions regarding this invoice.



Invoice Date 06/30/14
Invoice 5934604
Project 41917296
Page 2

Louisville Metropolitan Sewer District
Attn: Heather Dodds
700 West Liberty Street
Louisville KY 40203-1911

For: Lou MSD - Lee's Lane FY14
Parent Job

Professional Services for Period Ending 06/27/14

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	49,160.00	95.04%	46,722.00	45,565.00	1,157.00
TOTALS	49,160.00		46,722.00	45,565.00	1,157.00
TOTAL THIS INVOICE					<u>\$1,157.00 USD</u>

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com
if you have any questions regarding this invoice.

Work Order Costs - Lees Lane Landfill

<u>Work Order</u>	<u>Activity</u>	<u>Asset</u>	<u>Completed</u>	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1917426	RBPCS	LEESLANE	3/20/2014	Collect monitoring results for M-1, M-2, M-3, M-4, M-5. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	2,500.00
1917441	GMWPS	LEESLANE	1/1/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
2089585	SIR	LEESLANE	3/31/2014	<P>Perform near end of quarter after any required sampling is completed. Inspect rip-rap and natural slopes on riverbank. Balance and adjust gas collection system.</P> <P>Bollards and rails on gas wells need to be replaced at G1, G2, G3, and G4. Related WO # 2139260</P> <P>Fence needs to be repaired at G-5. WO #2139259</P>	0.00	0.00	0.00
2089586	GMWPS	LEESLANE	1/28/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
2089587	GCSM	LEESLANE	1/1/2014	<P>Check physical condition of gas collection system.</P> <P>Gas collection system no longer functioning. HND</P>	0.00	0.00	0.00
2089588	BBUILD	LEESLANE	1/8/2014	<P>Check physical condition of blower house.</P> <P>Inspected blower building 01/08/14 T Capito/JPC</P>	204.68	0.00	0.00
2089589	AAS	LEESLANE	4/23/2014	Collect monitoring results for A1, A2, U1, R1, R2, R3. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
2089590	GMWS	LEESLANE	4/23/2014	Collect monitoring results for G1, G2, G3, G4, G5. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
2089591	SIR	LEESLANE	6/27/2014	<P>Perform near end of quarter after any required sampling is completed. Inspect rip-rap and natural slopes on riverbank. Balance and adjust gas collection system.</P>	0.00	0.00	0.00
2089592	GMWPS	LEESLANE	2/26/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
2089593	GMWPS	LEESLANE	3/21/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
2089594	GMWPS	LEESLANE	4/23/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
2089595	GMWPS	LEESLANE	5/27/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
2089596	GMWPS	LEESLANE	6/27/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
2089597	GCSM	LEESLANE	2/1/2014	<P>Check physical condition of gas collection system.</P> <P>Gas collection system no longer functioning. HND</P>	0.00	0.00	0.00
2089598	GCSM	LEESLANE	3/1/2014	<P>Check physical condition of gas collection system.</P> <P>Gas collection system no longer functioning. HND</P>	0.00	0.00	0.00
2089600	GCSM	LEESLANE	5/1/2014	<P>Check physical condition of gas collection system.</P> <P>Gas collection system no longer functioning. HND</P>	0.00	0.00	0.00
2089601	GCSM	LEESLANE	6/1/2014	<P>Check physical condition of gas collection system.</P> <P>Gas collection system no longer functioning. HND</P>	0.00	0.00	0.00
2089602	BBUILD	LEESLANE	2/7/2014	<P>Check physical condition of blower house.</P> <P>Inspected blower building. 02/07/14 M Moats/JPC</P>	307.02	0.00	0.00
2089603	BBUILD	LEESLANE	3/7/2014	<P>Check physical condition of blower house.</P> <P>Performed monthly inspection of Lees Lane blower building. 03/07/14 M Moats/JPC</P>	153.51	207.66	0.00
2089604	BBUILD	LEESLANE	4/4/2014	<P>Check physical condition of blower house.</P> <P>Inspected the Lees Lane Blower Building. 04/04/14 M Moats/JPC</P>	212.36	0.00	0.00
2089605	BBUILD	LEESLANE	5/14/2014	<P>Check physical condition of blower house.</P> <P>Inspected Lees Lane blower building 05/14/14 M Moats/JPC</P>	102.34	0.00	0.00
2089606	BBUILD	LEESLANE	6/17/2014	Check physical condition of blower house.	153.51	0.00	0.00
2104575	TREER	LEESLANE	3/21/2014	<P>Remove fallen tree from inlet to gates 136A, B and C. 01/30/14 JPC</P> <P>Removed fallen tree from inlet to gate structure. 03/21/14 J Simpson/JPC</P>	307.02	0.00	0.00
2118588	LVINSP	LEESLANE	3/4/2014		0.00	0.00	0.00
2125521	TRSHPK	LEESLANE	3/24/2014	<P>LOTS OF TRASH AND TREES NEXT TO GATE 136 ABe.</P> <P>Removed trash from around gate 136 structure. 03/24/14 L Byrd/JPC</P>	307.02	0.00	0.00
2139167	TREAT	MOSQT113	5/15/2014	Area treated.	0.00	0.00	109.95

<u>Work Order</u>	<u>Activity</u>	<u>Asset</u>	<u>Completed</u>	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
2149102	MOW	MOW00494	5/8/2014	ALL MOWING WAS PERFORMED TO MSD MOWING CONTRACT STANDARDS	0.00	0.00	0.00
2149132	MOW	MOW00497	5/8/2014	ALL MOWING WAS PERFORMED TO MSD MOWING CONTRACT STANDARDS	0.00	0.00	0.00
2154994	TRSHPK	LEESLANE	5/9/2014	<P>TRASH AND DEBRIS LOCATED AT THE FLOODWALL NEAR 4432 WILSHIRE AVENUE</P> <P>Removed trash and debris from levee behind 4432 Wilshire Avenue. 05/09/14 J Simpson/JPC</P>	434.95	0.00	0.00
2157630	INSPEC	MOW00494	5/12/2014	Inspected first round of levee cut 05/12/14 P Bogard/JPC	0.00	0.00	0.00
2157659	INSPEC	MOW00497	5/12/2014	<P>Inspection of the 1st cut of the Levee for the 2014 mowing season.</P> <P>Damage done to levee at Upper Mill Creek FPS</P>	0.00	0.00	0.00
2184908	INSPEC	MOW00494	6/20/2014	Inspected 2nd round levee rough cut. 06/20/14 P Bogard/JPC	0.00	0.00	0.00
2184937	INSPEC	MOW00497	6/20/2014	Inspected 2nd round levee rough cut. 06/20/14 P Bogard/JPC	0.00	0.00	0.00
					2,182.41	207.66	2,609.95

K:\data\HANSEN\Crystal Reports\MAINT SHARED DATA\Hansen8\Assets & Other\Lees Lane 2013-03-05 H8.rpt